

PETER C. K. ENWALL

Gainesville, FL 32606

October 16, 2006

Chairman Michael Toner
Federal Elections Commission
999 E Street, NW
Washington, DC 20463

MUR #

5861

RECEIVED
FEDERAL ELECTION
COMMISSION
OFFICE OF GENERAL
COUNSEL

2006 OCT 24 A 2:37

Re: David Bruderly, FEC ID # C00381210, 920 SW 57th Drive, Gainesville, FL 32607
Candidate for U.S. House, Florida, District 6

Dear Mr. Chairman,

I am concerned about the reporting practices of David Bruderly, candidate for the House of Representatives, Florida District 6. Mr. Bruderly has not complied with your campaign finance regulations, either because of ignorance, or lack of an ability to grasp the requirements, or by intentional design. Any one of these reasons give my great concern, if he were to actually win the seat he is running for.

I believe that Mr. Bruderly is in violation of 11 CFR Ch I, Section 104.3 and 2 U.S.C. 434b and 439a, as shown by the explanation below and the attached exhibits.

Since he first became a candidate in July, 2002, he and all other federal congressional candidates have been required to submit 23 separate FEC reports, which he has done. However, during that time he has had to file 37 amended reports for various reasons in order to bring them in compliance with FEC regulations. Most were for carrying over the incorrect cash-on-hand figures from the previous report.

Now after submitting all those amended reports to correct all the errors, he is still reporting the correct figures. The following information is provided:

- (1) On his amended report for 11/23 - 12/31/04, submitted 6/13/06, he reports -\$159.68 on line 17 and, subsequently line 7c, net operating expenditures; however, the itemized disbursement page 5/11 reports -\$324.00, convert lost check to debt. (Exhibit 1)
- (2) On his amended report for 1/1 - 3/31/05, submitted on 6/13/06, he reports a -\$166.00 on line 17 and, subsequently line 7c, net operating expenditures; however, the itemized disbursement page 5/11 reports -\$136.00, refund for advertising expenses. (Exhibit 2)
- (3) A Request for Information from the FEC dated 6/28/05 does not appear to have a response that was due NLT 7/28/05.

27044171052

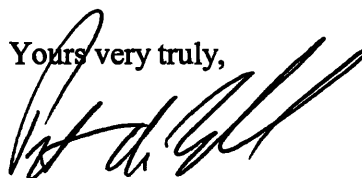
- (4) In totaling all receipts and disbursements, as reported by Mr. Bruderly's amended reports for each reporting period, and then subtracting the disbursements from the receipts, the difference at the end of the Pre-Primary Report should have been \$4,526.29. However, his cash on hand as of 8/16/06 was reported as \$5,177.65, a difference of \$651.36. (Exhibit 3)

The problems created in (1) and (2) make every subsequent report also incorrect, and as a result it is impossible for the public to accurately determine where Mr. Bruderly receives his contributions and how he spends his campaign dollars.

I would request that an official audit be conducted on Mr. Bruderly's campaign account and records as soon as possible.

Thank you very much for your attention to this matter.

Yours very truly,

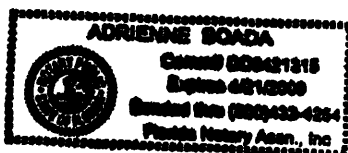


PETER C. K. ENWALL

-enclosures

State of Florida
County of Alachua

Sworn to and subscribed before me on this 16th day of October, 2006.



Notary Public

Print Name:

Commission Expiration Date:

Commission Number:

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS

COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....	-159 68	14608 90
18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES.....	0 00	0 00
19. LOAN REPAYMENTS:		
(a) Of Loans Made or Guaranteed by the Candidate.....	0.00	0.00
(b) Of all Other Loans.....	0 00	0.00
(c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)).....	0.00	0 00
20. REFUNDS OF CONTRIBUTIONS TO:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0 00
(b) Political Party Committees.....	0.00	0 00
(c) Other Political Committees (such as PACs).....	0 00	0 00
(d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)).....	0.00	0.00
21. OTHER DISBURSEMENTS.....	0 00	0 00
22. TOTAL DISBURSEMENTS (add Lines 17, 18, 19(c), 20(d), and 21) ▶	-159.68	14608 90

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....	147.14
24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....	50 00
25. SUBTOTAL (add Line 23 and Line 24).....	197 14
26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....	-159 68
27. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25).....	356.82

EXHIBIT (1)

27044171054

SCHEDULE B (FEC Form 3)

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER
(check only one)

PAGE 5 / 11

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (in Full)
Brudery For Congress

Full Name (Last First, Middle Initial)

A Voz Latina

Mailing Address PO Box 4545

City
Ocala

State
FL

Zip Code
34478-4545

Purpose of Disbursement
Convert lost check to debt

Candidate Name

Office Sought

House

Senate

President

State

District

Disbursement For

2004

Primary

X General

Other (specify) ▼

004
Category/
Type

Transaction ID: D55520

Date of Disbursement

12 " 09 " 2004

Amount of Each Disbursement this Period

-324.00

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

SUBTOTAL of Disbursements This Page (optional) ▶

-324.00

TOTAL This Period (last page this line number only) ▶

-324.00

27044171055

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3 (Revised 02/2003)

Page 4

II. DISBURSEMENTS
COLUMN A
Total This Period

COLUMN B
Election Cycle-to-Date

17. OPERATING EXPENDITURES.....

-166.00

14442.90

18. TRANSFERS TO OTHER
AUTHORIZED COMMITTEES.....

0.00

0.00

19. LOAN REPAYMENTS:

(a) Of Loans Made or Guaranteed
by the Candidate.....

0.00

0.00

(b) Of all Other Loans.....

0.00

0.00

(c) TOTAL LOAN REPAYMENTS
(add Lines 19(a) and (b)).....

0.00

0.00

20. REFUNDS OF CONTRIBUTIONS TO:

(a) Individuals/Persons Other
Than Political Committees.....

0.00

0.00

(b) Political Party Committees.....

0.00

0.00

(c) Other Political Committees
(such as PACs).....

0.00

0.00

(d) TOTAL CONTRIBUTION REFUNDS
(add Lines 20(a), (b), and (c)).....

0.00

0.00

21. OTHER DISBURSEMENTS

0.00

0.00

22. TOTAL DISBURSEMENTS
(add Lines 17, 18, 19(c), 20(d), and 21) ▶

-166.00

14442.90

III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD.....

356.82

24. TOTAL RECEIPTS THIS PERIOD (from Line 16, page3).....

50.00

25. SUBTOTAL (add Line 23 and Line 24).....

406.82

26. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22).....

-166.00

27. CASH ON HAND AT CLOSE OF REPORTING PERIOD
(subtract Line 26 from Line 25).....

572.82

EXHIBIT (2)

27044171056

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 5 / 11

☒ 17 ☐ 18 ☐ 19a ☐ 19b
☐ 20a ☐ 20b ☐ 20c ☐ 21

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NAME OF COMMITTEE (In Full)
Brudery For Congress

A. Full Name (Last, First, Middle Initial)
Comcast Spotlight

Transaction ID: D55528
Date of Disbursement

03 / 26 / 2005

Mailing Address 5934 Richard St

City Jacksonville State FL Zip Code 32216-5951

Amount of Each Disbursement this Period

-136.00

Purpose of Disbursement
Refund of advertising expenses

004
Category/
Type

☐ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

Candidate Name

Office Sought: ☐ House ☐ Senate ☐ President
Disbursement For: 2004
☐ Primary ☒ General
Other (specify) ▼

State: District:

SUBTOTAL of Disbursements This Page (optional)

-136.00

TOTAL This Period (last page this line number only)

-136.00

Bruderly FEC 2005-06	Receipts	Disburse	COH	Bruderly prt	difference
COH 11/23/04	\$147.14		\$147.14		
12/30/04	\$50.00	\$159.68	(\$109.68)	\$356.82	(\$3:9.36)
3/31/05	\$50.00	\$166.00	(\$116.00)	\$572.82	(\$651.36)
6/30/05	\$760.00	\$342.02	\$417.98	\$990.80	(\$651.36)
9/30/05	\$14,116.41	\$12,660.40	\$1,456.01	\$2,446.81	(\$651.36)
12/31/05	\$20,706.09	\$14,899.58	\$5,806.51	\$8,253.32	(\$651.36)
3/31/06	\$16,249.97	\$16,475.75	(\$225.78)	\$8,027.54	(\$651.36)
6/30/06	\$19,902.38	\$21,602.60	(\$1,700.22)	\$6,327.32	(\$651.36)
pre-prim/06	\$11,012.25	\$12,161.92	(\$1,149.67)	\$5,177.65	(\$651.36)
	\$82,994.24	\$78,467.95	\$4,526.29		
COH 8/16/06			\$5,177.65		
			(\$651.36)		